

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Hindwani Electricals - 2020 - 21 H.O. NO.234 S.V.LANE CHICKPET, BLR-53 22874709 / 41149527 / 98440-04316 98442-02292 GSTIN/UIN: 29ABIFS6983M1Z3 State Name : Karnataka, Code : 29 Contact : 22874709 / 22258946 E-Mail : hindwanelectrical@gmail.com Buyer SURANA COLLEGE (South End) # No.16 South End Circle Basavangudi BANGALORE State Name : Karnataka, Code : 29	Invoice No.	Dated
	25668	19-Jan-2022
	Delivery Note	Mode/Terms of Payment
		CREDIT BILL
	Supplier's Ref.	Other Reference(s)
	25668	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	PHONE / EMAIL	
Despatched through	Destination	
HAND DELVR		
Terms of Delivery		
IMMEDIATE		

Sri Hindwani Electricals

Sri Bhawzy Principal Surana College (AUTONOMOUS) No. 16, South End Road, Bangalore - 560 004.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.5sqmm BC 1100v Pvc Ins Ind Cab FR 90M	85446020	1 coils	1,346.00	coils		1,346.00
2	2.5sqmm BC 1100v Pvc Ins Ind Cab FR 90M	85446020	2 coils	2,152.00	coils		4,304.00
							5,650.00
CGST Sales Output @ 9%							508.50
SGST Sales Output @ 9%							508.50
Total			3 coils				₹ 6,667.00

BA, Bcom Department paper

Amount Chargeable (in words) Indian Rupees Six Thousand Six Hundred Sixty Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446020	5,650.00	9%	508.50	9%	508.50	1,017.00
Total	5,650.00		508.50		508.50	1,017.00

Tax Amount (in words) : Indian Rupees One Thousand Seventeen Only

RR NO 260

Company's Bank Details
 Bank Name : YES BANK LTD. A/c No (069663400001111)
 A/c No. : 069663400001111
 Branch & IFS Code : B.V.K.Iyengar Road & YESB0000538
 for Sri Hindwani Electricals - 2020 - 21

Declaration
 1) We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @24% per annum will be charged if payment is not made in 15 days from date of invoice. 3) Goods once sold cannot be taken back or exchanged.

Authorized Signatory

This is a Computer Generated Invoice

Finolex

Bank : Kotak Mahindra Bank	A/c No. : 1120 1101 5115	IFSC Code : KKBK 000 8048	Branch : Chickpet
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Arbitration : In case of any Disputes between the parties the court(s) of Bangalore shall have the Jurisdiction to decide.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Hindwani Electricals - 2021 - 22
 H.O. NO.234 S.V.LANE CHICKPET, BLR-53
 22874709 / 41149527 / 98440-04316
 98442-02292
 GSTIN/UIN: 29ABIFS6983M1Z3
 State Name : Karnataka, Code : 29
 Contact : 22874709 / 22258946
 E-Mail : hindwanelectrical@gmail.com

Invoice No. 26535	Dated 9-Mar-2022
Delivery Note	Mode/Terms of Payment CREDIT BILL
Supplier's Ref. 26535	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. EMAIL DT. 09-03-2022	Delivery Note Date
Despatched through AUTO	Destination
Terms of Delivery IMMEDIATE PAYMENT	

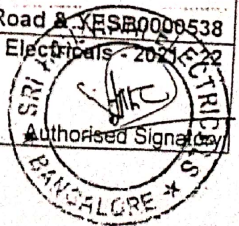
Buyer
SURANA COLLEGE (South End)
 # No.16 South End Circle
 Basavangudi BANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	0.5X4P UTP Cat 6 Lan Cab 305 Mts	85444992	2 drum	6,851.00	drum		13,702.00
2	1" 2mm PVC PIPE	39172390	50 length	76.00	length		3,800.00
3	1" 2mm Pvc Collar	39172390	30 nos	4.00	nos		120.00
4	1" 2mm Pvc Bend	39174000	20 nos	6.00	nos		120.00
5	1" Junction Box Pvc	39174000	12 nos	25.00	nos		300.00
6	ROMA 8M Deko Plate	85381090	6 nos	99.00	nos		594.00
7	Roma 8rn O/t Pvc Box	85389000	6 nos	78.00	nos		468.00
8	ROMA 10 Amps 2 x 1 Socket	85361010	24 nos	78.00	nos		1,872.00
9	ROMA 32AMPS D.P	85361020	6 nos	158.00	nos		948.00
10	Roma 10 Amps Switch	85361010	12 nos	33.00	nos		396.00
11	2.5 X 3C Pvc Insu Ind Mtrs	85446020	25 mtrs	96.00	mtrs		2,400.00
12	Tape Roll	85469090	6 nos	18.00	nos		108.00
13	6A 3 Pin Plug Top	85366910	10 nos	40.00	nos		400.00
14	Pvc Chakka Big Size	39172390	170 nos	3.50	nos		595.00
15	Wooden GATTA	39172390	1 pkts	120.00	pkts		120.00
							25,943.00
GST Handling & Forwarding 18%		996511					600.00
CGST Sales Output @ 9%					9 %		2,388.87
SGST Sales Output @ 9%					9 %		2,388.87
ROUND OF A/C							0.26
Total							₹ 31,321.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Three Hundred Twenty One Only** E. & O.E

Company's Bank Details
 Bank Name : YES BANK LTD. A/c No (069663400001111)
 A/c No. : 069663400001111
 Branch & IFS Code : B.V.K.Iyengar Road & YESB0000538
 for Sri Hindwani Electricals - 2021-22

Declaration
 1) We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @24% per annum will be charged if payment is not made in 15 days from date of invoice. 3) Goods once sold cannot be taken back or exchanged.



This is a Computer Generated Invoice

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Finolex

Bank : Kotak Mahindra Bank	A/c. No. 1120 1101 5115	IFSC Code : KKBK 000 8048	Branch : Chickpet
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Sri Hindwani Electricals

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Hindwani Electricals - 2021 - 22
 H.O. NO.234 S.V LANE CHICKPET, BLR-53
 22874709 / 41149527 / 96440-04316
 98442-02292
 GSTIN/UIN: 29ABIFS6983M1Z3
 State Name : Karnataka, Code : 29
 Contact : 22874709 / 22258946
 E-Mail : hindwanelectrical@gmail.com
 Buyer
SURANA COLLEGE (South End)
 # No 16 South End Circle
 Basavangudi BANGALORE
 State Name : Karnataka, Code : 29

Invoice No. 26536	Dated 9-Mar-2022
Delivery Note	Mode/Terms of Payment CREDIT BILL
Supplier's Ref. 26536	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. PHONE	Delivery Note Date
Despatched through AUTO	Destination
Terms of Delivery IMMEDIATE PAYMENT	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINOLEX LED T5 BATTEN 20W SQUARE PVC	94054090	20 nos	220.00	nos		4,400.00
2	Led Panel LSDRMN-12CDL(Round)	94054090	12 nos	450.00	nos		5,400.00
							9,800.00
CGST Sales Output @ 6 %						6 %	588.00
SGST Sales Output @ 6 %						6 %	588.00
Total			32 nos				₹ 10,976.00

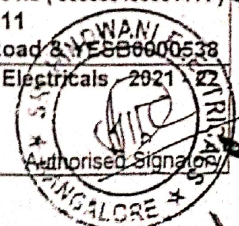
Amount Chargeable (in words) E. & O.E
 Indian Rupees Ten Thousand Nine Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	9,800.00	6%	588.00	6%	588.00	1,176.00
Total	9,800.00		588.00		588.00	1,176.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy Six Only

Company's Bank Details
 Bank Name : YES BANK LTD. A/c No (069663400001111)
 A/c No. : 069663400001111
 Branch & IFS Code : B.V.K.Iyengar Road & YES6600538
 for Sri Hindwani Electricals - 2021

Declaration
 1) We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @24% per annum will be charged if payment is not made in 15 days from date of invoice. 3) Goods once sold cannot be taken back or exchanged.



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This is a Computer Generated Invoice

Finolex

Bank : Kotak Mahindra Bank	A/c. No. 1120 1101 5115	IFSC Code : KKBK 000 8048	Branch : Chickpet
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Sri Hindwani Electricals

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RUSHAB ELECTRICALS
 (A HSN/SAC REGISTERED ORGANISATION)
 No. 15, D V K, Compound,
 A. N. Lane, B. V. K. Iyerger
 Road Cross,
 Bangalore-53
 GSTIN/UTIN: 29ACZPR1586P1Z5
 State Name: Karnataka, Code: 29
 Contact: 080-22252606, 41221210, +91 9845072540, 9845117045
 E-Mail: winacrite@gmail.com / rushabele@gmail.com

Consignee
SURANA COLLEGE
 PG Centre, CA.17 Kengeri, Bangalore-560050
 State Name : Karnataka, Code : 29

Invoice No.	Dated
15575	4-Mar-2022
Delivery Note	Mode/Terms of Payment
	IMM
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
578	28-Feb-2022
Dispatch Document No.	Delivery Note Date
15575	
Despatched through	Destination

Buyer (if other than consignee)
SURANA COLLEGE
 PG Centre, CA.17 Kengeri, Bangalore-560050
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	POLYCARB INTENSO LED BATTEN SQ PC 4FT 24W 6500K.	94054090	12 %	170 Nos	214.50	36,465.00
2	48" 1200MM CEILING FAN	84145120	18 %	12 Pcs	1,250.00	15,000.00
3	FREIGHT CHARGES @12%	996813	12 %			500.00
						51,965.00
	Output CGST					3,567.90
	Output SGST					3,567.90
	ROUND OFF					0.20
	Total					₹ 59,101.00

*Classrooms
 Condon*

*RR NO
 228*

Amount Chargeable (in words)
 INR Fifty Nine Thousand One Hundred One Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
94054090	36,465.00	6%	2,187.90	6%	2,187.90	4,375.80	
84145120	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00	
996813	500.00	6%	30.00	6%	30.00	60.00	
Total	51,965.00		3,567.90		3,567.90	7,135.80	

Tax Amount (in words) INR Seven Thousand One Hundred Thirty Five and Eighty paise Only

*Checked by
 Secmitty x Bidappa
 Bidappa 04/03/22*

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be taken back 2) Interest will be charged @ 24% PA on bills not paid before due date.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64042583779
 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE-5600019
 RUSHAB ELECTRICALS
 15, D V K, Compound, A. N. Lane, B. V. K. Iyerger Road Cross, Bangalore-53

Prepared by _____ Verified by _____
 SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

RUSHAB ELECTRICALS
 (A MSME REGISTERED ORGANISATION)
 No. 41/5, D.V.K. Complex,
 A.M. Lane, B.V.K. Iyenger
 Road Cross,
 Bangalore-53
 GSTIN/UIN: 29ACZPR1586P1Z5
 State Name : Karnataka, Code : 29
 Contact: 080 - 22252688, 41221210, 91 9845072540, 8951178045
 E-Mail : winsolite@gmail.com / rushabele@gmail.com

Invoice No. 16915	Dated 4-Apr-2022
Delivery Note	Mode/Terms of Payment IMM
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 693	Dated 29-Mar-2022
Despatch Document No. 16915	Delivery Note Date
Despatched through AUTO	Destination
Terms of Delivery	

Consignee
SURANA COLLEGE
 PG Centre, CA.17 Kengeri, Bangalore-560060
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SURANA COLLEGE
 PG Centre, CA.17 Kengeri, Bangalore-560060
 State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	POLYCAB INTENSO LED BATTEN SQ PC 4FT 24W 6500K	94054090	12 %	60 Nos	225.00	Nos	13,500.00
2	MEXIKO WONDER P.V.C INSULATION TAPE 10Y	85469090	18 %	12 Nos	18.00	Nos	216.00
3	5 A SWITCH PENTA NON MODULAR DELUXE	85361010	18 %	12 Nos	15.00	Nos	180.00
4	PVC CHAKE	39174000	18 %	60 Nos	6.00	Nos	360.00
5	FRIEGHT CHARGES @ 18%	996813	18 %				600.00
							14,856.00
							Output CGST
							Output SGST
							ROUND OFF
Less:							
							932.04
							932.04
							(-)0.08
				Total		144 Nos	₹ 16,720.00

Amount Chargeable (in words) **INR Sixteen Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	13,500.00	6%	810.00	6%	810.00	1,620.00
85469090	216.00	9%	19.44	9%	19.44	38.88
85361010	180.00	9%	16.20	9%	16.20	32.40
39174000	360.00	9%	32.40	9%	32.40	64.80
996813	600.00	9%	54.00	9%	54.00	108.00
Total			932.04		932.04	1,864.08

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Four and Eight paise Only**

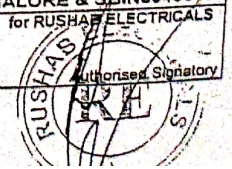
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold, cannot be taken back. 2) Interest will be charged @ 24% PA on bill(s) not paid before due date.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64042583779
 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE & SBIN0040079

Customer's Seal and Signature

Prepared by _____ Verified by _____
 for RUSHAB ELECTRICALS
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



ELECTRICALS
 REGISTERED ORGANISATION
 B.V.K. Complex,
 No. B.V.K. Iyengar
 Street,
 RAJINI 29AC2PB156F1Z5
 Name : Karnataka, Code : 29
 PIN : 560066, 41221210, 491 9845072640, 8951178045
 E : winesilla@gmail.com / rushabale@gmail.com
 Designee

SURANA COLLEGE
 PG Centre, CA.17 Kengeri, Bangalore-560060
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SURANA COLLEGE
 PG Centre, CA.17 Kengeri, Bangalore-560060
 State Name : Karnataka, Code : 29

Invoice No. 18553	Dated 20-Aug-2022
Delivery Note	Mode/Terms of Payment IMM
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 749	Dated 19-Aug-2022
Despatch Document No. 18553	Delivery Note Date
Despatched through AUTO	Destination
Terms of Delivery SELF	

7892849847

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	40MM PVC CASSING AND CAPPING	391620	18 %	40 Length	80.00	Length	3,200.00
2	3/4" POP SCREW	73181500	18 %	1 Box	280.00	Box	280.00
3	DG24065-W G 2X2 40W LED PANL 65K WITH SURFACE BODY	94051100	18 %	4 Nos	2,100.00	Nos	8,400.00
4	48" 1200MM CEILING FAN	84145120	18 %	4 Pcs	1,250.00	Pcs	5,000.00
5	CROMPTON CEILING FAN 600MM ARIYABRIZ	84145120	18 %	1 Pcs	1,450.00	Pcs	1,450.00
6	POLYCAB 2.5SQMM FRLF (180MTRS)	85446090	18 %	2 Coil	4,250.00	Coil	8,500.00
7	POLYCAB 1.5 SQ.MM (180MTRS) - FRLF	85446090	18 %	1 Coil	2,700.00	Coil	2,700.00
8	POLYCAB 4.0SQMM PVC WIRE	85446090	18 %	2 Coil	3,400.00	Coil	6,800.00
9	12M SURFACE BOX	85389000	18 %	1 Nos	115.00	Nos	115.00
10	12M PLATE - DEKO	85381090	18 %	1 Nos	141.00	Nos	141.00
11	8M SURFACE BOX	85389000	18 %	5 Nos	90.00	Nos	450.00
12	8M PLATE HOR - DEKO	85381090	18 %	5 Nos	111.00	Nos	555.00
13	3M SURFACE BOX	85389000	18 %	8 Nos	46.00	Nos	368.00
14	3M PLATE - DEKO	85381090	18 %	8 Nos	58.00	Nos	464.00
15	32A DP SWITCH W/I - ROMA	85361020	18 %	4 Nos	171.00	Nos	684.00
16	10A SOCKET 2M-ROMA	85361010	18 %	20 Nos	81.00	Nos	1,620.00
17	10A SWITCH 1M - ROMA	85361010	18 %	20 Nos	34.00	Nos	680.00
18	20A SOCKET - ROMA	85366910	18 %	6 Nos	133.00	Nos	798.00
19	CAT 6 CABLE	85446090	18 %	1 Coil	2,600.00	Coil	2,600.00
20	ACRYLIC SHEET 10X13 4MM	39205119	12 %	2 Pcs	100.00	Pcs	200.00
21	WALL PLUG	39250000	18 %	1 Pkts	120.00	Pkts	120.00
22	813 TAPARIA SCREW DRIVER	82054000	18 %	1 Nos	81.00	Nos	81.00
23	8IN PYE CUTTING PLAYER	82032000	18 %	1 Nos	215.00	Nos	215.00
24	25MM PVC PIPE 2ND 2MM VIPER	39172390	18 %	20 Length	80.00	Length	1,600.00
25	25MM PVC ELBOW BLACK	391723	18 %	12 Pcs	7.00	Pcs	84.00
26	25MM PVC COLLAR BLACK	39172390	18 %	6 Pcs	6.00	Pcs	36.00
27	POLYCAB SCINTILLATE LED PANEL SLIM ROUND 15W 6500K	94054090	18 %	5 Pcs	450.00	Pcs	2,250.00
28	PVC ELECTRICAL INSULATION TAPE	854690	18 %	12 Nos	18.00	Nos	216.00
29	HACKSAW BLADE	82029120	18 %	5 Nos	15.00	Nos	75.00
30	STATER	94051090	18 %	26 Pcs	12.00	Pcs	312.00
31	25MM CORRUGATED FLEXIBLE PIPE BLACK	39173100	18 %	1 ROLE	280.00	ROLE	280.00
32	FRIEGHT CHARGES @ 18%	996813	18 %				1,000.00
							51,274.00
Output CGST							4,614.66
Output SGST							4,614.66
ROUND OFF							0.68
Total							60,504.00

RRNO
A16 + 417

Amount Chargeable (in words)
 INR Sixty Thousand Five Hundred Four Only

[Signature]
 20/08/22

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold, cannot be taken back. 2) Interest will be charged @ 24% PA on bill(s) not paid before due date.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64042583779
 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE & SBIN0040019

Customer's Seal and Signature

for RUSHAB ELECTRICALS
 Authorised Signatory

Prepared by Verified by

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

8553

Dated 28-Aug-2022

RUSHAB ELECTRICALS
(A MSME REGISTERED ORGANISATION)
No.41/5, D.V.K. Complex,
A.M. Lane, B.V.K. Iyenger
Road Cross,
Bangalore-53
GSTIN/UIN: 29ACZPR1586P1Z5
State Name : Karnataka, Code : 29
Contact : 080 - 22253688 , 41221210, +91 9845072540 , 8951178045
E-Mail : winsorlite@gmail.com / rushabele@gmail.com

Party : **SURANA COLLEGE**
PG Centre, CA,17 Kengeri,
Bangalore-560060
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391620	3,200.00	9%	288.00	9%	288.00	576.00
73181500	280.00	9%	25.20	9%	25.20	50.40
94051100	8,400.00	9%	756.00	9%	756.00	1,512.00
84145120	6,450.00	9%	580.50	9%	580.50	1,161.00
85446090	20,800.00	9%	1,854.00	9%	1,854.00	3,708.00
85389000	933.00	9%	83.97	9%	83.97	167.94
85381090	1,160.00	9%	104.40	9%	104.40	208.80
85361020	684.00	9%	61.56	9%	61.56	123.12
85361010	2,300.00	9%	207.00	9%	207.00	414.00
85366910	798.00	9%	71.82	9%	71.82	143.64
39205119	200.00	9%	18.00	9%	18.00	36.00
39250000	120.00	9%	10.80	9%	10.80	21.60
82054000	81.00	9%	7.29	9%	7.29	14.58
82032000	215.00	9%	19.35	9%	19.35	38.70
39172390	1,636.00	9%	147.24	9%	147.24	294.48
391723	84.00	9%	7.56	9%	7.56	15.12
94054090	2,250.00	9%	202.50	9%	202.50	405.00
854690	216.00	9%	19.44	9%	19.44	38.88
82029120	75.00	9%	6.75	9%	6.75	13.50
94051090	312.00	9%	28.08	9%	28.08	56.16
39173100	280.00	9%	25.20	9%	25.20	50.40
996813	1,000.00	9%	90.00	9%	90.00	180.00
Total	51,274.00		4,614.66		4,614.66	9,229.32

Tax Amount (in words) : **INR Nine Thousand Two Hundred Twenty Nine and Thirty Two paise Only**

for RUSHAB ELECTRICALS
Authorized Signatory

Prepared by _____ Verified by _____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RUSHAB ELECTRICALS
 (A MSME REGISTERED ORGANISATION)
 A-20, 1/5, D.V.K. Complex,
 2nd F.C. Lane, B.V.K. Complex,
 Road Cross,
 Bangalore-53
 GSTIN/UIN: 29ACZPR1688P1Z6
 State Name : Karnataka, Code : 29
 Contact No: 22233888, 41221210, P: 8845072340, 8851176348
 E-Mail: winsonite@gmail.com / rushabele@gmail.com

Consignee
SURANA COLLEGE(South End)
 NO.16 South End Road, Bangalore 560004
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SURANA COLLEGE(South End)
 NO.16 South End Road, Bangalore 560004
 State Name : Karnataka, Code : 29

Invoice No. 19063	Dated 1-Oct-2022
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 771	Dated 30-Sep-2022
Despatch Document No. 19063	Delivery Note Date
Despatched through	Destination

Terms of Delivery

S/No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CROMPTON 10"(250MM)BRISKAIR VENTILETION <i>Wishwa</i>	84145190	18 %	4 Pcs	1,150.00	Pcs	4,600.00
2	CROMPTON 16" HIFLOW WALL MOUNT FAN <i>Akondmole yoom</i>	84145190	18 %	1 Pcs	1,850.00	Pcs	1,850.00
3	1.5 SQMM PVC WIRE (180MTRS)	85446090	18 %	1 Coil	2,800.00	Coil	2,800.00
4	2.5 Sq mm Pvc Wire 180 Mtrs	85446090	18 %	2 Coil	4,400.00	Coil	8,800.00
5	6A 3PIN SOCKET-ROMA	85361010	18 %	12 Nos	84.00	Nos	1,008.00
6	10A SWITCH 1M - ROMA	85361010	18 %	12 Nos	34.00	Nos	408.00
7	TICINO GOLD SWITCH	85361010	18 %	24 Nos	13.00	Nos	312.00
8	SOCKET 6AMPS - CONA	85361010	18 %	24 Nos	24.00	Nos	576.00
9	3/4" POP SCREW	73181500	18 %	1 Box	280.00	Box	280.00
10	6A 3PIN PLUG TOP	85365090	18 %	12 Pcs	47.00	Pcs	564.00
11	8M SURFACE BOX	85389000	18 %	2 Nos	87.00	Nos	174.00
12	6M SURFACE BOX	85389000	18 %	1 Nos	62.00	Nos	62.00
13	10X8 DANGER BOARD	3919	18 %	6 Nos	80.00	Nos	480.00
14	FLEXIBLE PIPE A-ONE FLEX 3/4"	39173100	18 %	2 ROLE	280.00	ROLE	560.00
15	MEXIKO WONDER P.V.C INSULATION TAPE 10Y	85469090	18 %	12 Nos	18.00	Nos	216.00
16	CROMPTON 9" CITO PERSONAL <i>Res sir & malinipadon</i>	84145190	18 %	2 Pcs	1,700.00	Pcs	3,400.00
17	FRIEGHT CHARGES @ 18%	996813	18 %				500.00
							26,590.00
							Output CGST
							Output SGST
							ROUND OFF
							2,393.10
							2,393.10
							0.80

RR:
472

Total Amount Chargeable (in words) **₹ 31,377.00**
 ₹ Thirty One Thousand Three Hundred Seventy Seven Only **E. & O.E**

Prepared by
7802849847

Declare that this invoice shows the actual price of the goods ordered and that all particulars are true and correct. 1) Goods sold cannot be taken back. 2) Interest will be charged @ 24% PA on bill(s) not paid before due date.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64042583779
 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE & SBIN0040019



Prepared by _____ Verified by _____
 Authenticated Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

DR No 525

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RUSHAB ELECTRICALS
 (A MSME REGISTERED ORGANISATION)
 No.41/5, D.V.K. Complex,
 A.M. Lane, B.V.K. Iyenger
 Road Cross,
 Bangalore-53
 GSTIN/UIN: 29ACZPR1586P1Z5
 State Name : Karnataka, Code : 29
 Contact : 080 - 22253688 , 41221210,+91 9845072540 , 8951178045
 E-Mail : winsorlite@gmail.com / rushabele@gmail.com

Consignee (Ship to)
SURANA COLLEGE(South End)
 NO.16 South End Road, Bangalore 560004
 State Name : Karnataka, Code : 29

Buyer (Bill to)
SURANA COLLEGE(South End)
 NO.16 South End Road, Bangalore 560004
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 19761	Dated 1-Dec-22
Delivery Note	Mode/Terms of Payment Imm
Reference No. & Date.	Other References
Buyer's Order No. 793	Dated 1-Dec-22
Dispatch Doc No. 19761	Delivery Note Date
Dispatched through Auto	Destination
Terms of Delivery Self	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	25MM PVC PIPE A ONE PLAST STANDARD	391723	18 %	40 Length	72.00	Length	2,880.00
2	25MM PVC COLLAR WHITE	391723	18 %	24 Pcs	6.00	Pcs	144.00
3	25MM PVC ELBOW WHITE	391723	18 %	12 Pcs	5.00	Pcs	60.00
4	25MM PVC J BOX	39174000	18 %	6 Pcs	10.00	Pcs	60.00
5	25MM PVC BEND WHITE MMS	391723	18 %	12 Nos	7.00	Nos	84.00
6	6 SQ.MM FR WIRE 90M	85446090	18 %	4 Coil	4,950.00	Coil	19,800.00
7	1.5 SQMM PVC WIRE (180MTRS)	85446090	18 %	1 Coil	3,000.00	Coil	3,000.00
8	LEGRAND 4W TPN DB DD 507670	85371000	18 %	1 Nos	2,940.00	Nos	2,940.00
9	LEGRAND FP ENCLOSURE 507793	85371000	18 %	2 Nos	1,440.00	Nos	2,880.00
10	LEGRAND DX3 40A FP C MCB 408700	85362030	18 %	4 Pcs	1,600.00	Pcs	6,400.00
11	LEGRAND DX3 63A FP MCB 408702	85362030	18 %	1 Pcs	1,600.00	Pcs	1,600.00
12	LEGRAND DX3 32A DP C MCB (408636)	85362030	18 %	1 Pcs	515.00	Pcs	515.00
13	25MM CORRUGATED FLEXIBLE PIPE WHITE	39173100	18 %	1 Roll	250.00	Roll	250.00
14	WOODEN GUTTA	39232990	18 %	1 Pkts	120.00	Pkts	120.00
15	25MM NAIL CLAMP	391740	18 %	1 Pkts	180.00	Pkts	180.00
16	1" POP SCREW	73181500	18 %	1 Box	280.00	Box	280.00
17	ET-400MM X 4.8MM NYLON CABLE TIE (NATURAL)	39235090	18 %	3 Pkts	250.00	Pkts	750.00
18	FRIEGHT CHARGES @ 18%	996813	18 %				600.00
							42,543.00
	Output CGST						3,828.87
	Output SGST						3,828.87
	ROUND OFF						0.25
	Total						₹ 50,201.00

Signature
 01/12/22

NOTE
 Msc Lab purposes

RR No 525

Amount Chargeable (In words)
 INR Fifty Thousand Two Hundred One Only

E. & O.E

Msc Lab work

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold, cannot be taken back. 2) Interest will be charged @ 24% PA on bill(s) not paid before due date.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64042583779
 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE & SBIN0040019

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RUSHAB ELECTRICALS (A MSME REGISTERED ORGANISATION) No.41/5, D.V.K. Complex, A.M. Lane, B.V.K. Iyenger Road Cross, Bangalore-53 GSTIN/UID: 29ACZPR1586P1Z5 State Name : Karnataka, Code : 29 Contact : 080 - 22253688 , 41221210,+91 9845072540 , 8951178045 E-Mail : winsorlite@gmail.com / rushabele@gmail.com	Invoice No.	Dated
	19770	2-Dec-22
	Delivery Note	Mode/Terms of Payment
		IMM
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	VERBAL BY MURTHIY	2-Dec-22
	Dispatch Doc No.	Delivery Note Date
	19770	
	Dispatched through	Destination
	AUTO	
	Terms of Delivery	
	PAID	
Consignee (Ship to) SURANA COLLEGE(South End) NO.16 South End Road, Bangalore 560004 State Name : Karnataka, Code : 29		
Buyer (Bill to) SURANA COLLEGE(South End) NO.16 South End Road, Bangalore 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	1.5 SQ MM FR WIRE (90 M)	85446090	18 %	1 Coil	✓ 1,500.00	Coil	1,500.00	
2	6 SQ.MM FR WIRE 90M	85446090	18 %	3 Coil	✓ 4,950.00	Coil	14,850.00	
3	PVC ELECTRICAL INSULATION TAPE	854690	18 %	6 Nos	✓ 18.00	Nos	108.00	
4	FRIEGHT CHARGES @ 18%	996813	18 %				450.00	
							16,908.00	
Output CGST							9 %	1,521.72
Output SGST							9 %	1,521.72
ROUND OFF							0.56	
Total								₹ 19,952.00

Amount Chargeable (in words) **INR Nineteen Thousand Nine Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	16,350.00	9%	1,471.50	9%	1,471.50	2,943.00
854690	108.00	9%	9.72	9%	9.72	19.44
996813	450.00	9%	40.50	9%	40.50	81.00
Total	16,908.00		1,521.72		1,521.72	3,043.44

Tax Amount (in words) : **INR Three Thousand Forty Three and Forty Fourpaise Only**

MSC Labwaste
 P. Murthy
 02/12/22
 RR-526

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold, cannot be taken back. 2) Interest will be charged @ 24% PA on bill(s) not paid before due date.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 64042583779 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE & SBIN0040019 for RUSHAB ELECTRICALS
Customer's Seal and Signature	Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RUSHAB ELECTRICALS (A MSME REGISTERED ORGANISATION) No. 41/5, D.V.K. Complex, A.M. Lane, B.V.K. Iyenger Road Cross, Bangalore-53 GSTIN/UIN: 29ACZPR1586P125 State Name : Karnataka, Code : 29 Contact : 080-22253688, 41221210, 91 9845072540, 8951178045 E-Mail : winsorlite@gmail.com / rushabele@gmail.com	Invoice No.	Dated
	19998	21-Dec-22
	Delivery Note	Mode/Terms of Payment
		IMMD
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	795	21-Dec-22
	Dispatch Doc No.	Delivery Note Date
	19998	
	Dispatched through	Destination
	AUTO	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 21-Dec-22	
	Terms of Delivery	
Consignee (Ship to) SURANA COLLEGE(South End) NO.16 South End Road, Bangalore 560004 State Name : Karnataka, Code : 29		
Buyer (Bill to) SURANA COLLEGE(South End) NO.16 South End Road, Bangalore 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	TLR400190-A2, TRP-404-150-57-SL-GL-NSG 150W	940540	18 %	✓ 3 Nos	5,300.00	Nos	15,900.00	
2	1 1/4" BEND 150MM	73069090	18 %	✓ 3 Nos	250.00	Nos	750.00	
3	RUBBER BUSH CLAMP	73181500	18 %	✓ 6 Nos	50.00	Nos	300.00	
4	FRIEGHT CHARGES @ 18%	996813	18 %				500.00	
							17,450.00	
						Output CGST	9 %	1,570.50
						Output SGST	9 %	1,570.50
Total								₹ 20,591.00

*College -
Backside area
street light. 3 Nos (LED)
parking area. only*

Amount Chargeable (in words) **INR Twenty Thousand Five Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
7306	750.00	9%	67.50	9%	67.50	135.00
7318	300.00	9%	27.00	9%	27.00	54.00
996813	500.00	9%	45.00	9%	45.00	90.00
Total			1,570.50		1,570.50	3,141.00

Tax Amount (in words) : **INR Three Thousand One Hundred Forty One Only**

[Signature]
02/01/23

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold, cannot be taken back. 2) Interest will be charged @ 24% PA on bill(s) not paid before due date.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 64042583779 Branch & IFS Code: SULTANPET MAIN ROAD BANGALORE & SBIN0040019 for RUSHAB ELECTRICALS
Customer's Seal and Signature <i>[Signature]</i> 21/12/22	Prepared by _____ Verified by _____ - Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Subject to Bangalore Jurisdiction

Arrow Power Renewable Solutions (I) Pvt. Ltd.

Mfrs. of : Online UPS, Home UPS, Stabilizer & Solar Lighting.

#111/A, Abbigere Dinne, Chikkabanavara Post, Yeshwanthpur Hobli, Bangalore- 560 090.

Ph No.: 65353100, 9845079931, 9945079931 E-mail : arrowpowercontrols@yahoo.co.in

To,
M/s.
M/s SURANA COLLEGENR SOUTH END CIRCLE
JAYNAGAR
BANGALOREInvoice No : **5**
Date : 06/04/2013
Your Order No. : 304

Sl. No.	Description & Specification of Goods	Total QTY	UNIT	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1	SUPPLY OF 1KWATT SOLAR POWER PLANT/150AH EXIDE SINEWAVE UPS	1.0	SET	135,000.00	135,000.00
2	SUPPLY OF SOLAR STREET WITH 75WATTS SOLAR PV/FL 80/15 WATTS LED LIGHT	10.0	SET	22,000.00	220,000.00

SL No ①
4th Floor Terrace
SINEWAVE (UPS Room)


SL No ② Building out
side area

PLA A/c No. :	TOTAL :	355,000.00
Mode of Transport. :		
Date/Time of Issue of Invoice :	SUB TOTAL :	355,000.00
Date/Time of Removal of Goods. :	VAT @ 5.50 %:	19,525.00
Ri:pees.	Packing & Forwarding Charges :	
Three Lakhs Seventy-Four Thousand Five Hundred Twenty-Five Only.	Round Off :	0
	GRAND TOTAL	374,525.00

- Interest will be charged @ 21% P.A. If payment not made within 30 days.
- Any rejections should be intimated to us with 15 days only.
- Cheque/Draft shall be made favouring the company and payable at Bangalore City.
- Any Disputes subject to be jurisdiction of Bangalore Courts only.

For Arrow Power Renewable Solutions (I) Pvt. Ltd.

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.



Authorized Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hindwani Electricals - 2020 - 21
 J, NO.234 S.V.LANE CHICKPET, BLR-53
 2874709 / 41149527 / 98440-04316
 98442-02292
 GSTIN/UIN: 29ABIFS6983M1Z3
 State Name : Karnataka, Code : 29
 E-Mail : hindwanelectrical@gmail.com

Invoice No. 22042	Dated 5-Apr-2021
Delivery Note CREDIT BILL	Mode/Terms of Payment IMMEDIATE PAYMENT
Supplier's Ref. 22042	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. PHONE / EMAIL	Delivery Note Date 5-Apr-2021
Despatched through AUTO	Destination
Terms of Delivery	

Buyer
SURANA COLLEGE {South End}
 # No.16 South End Circle
 Basavangudi BANGALORE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LED FIXIT PLANO RCE 34 W 857 2X2PS	9405	12 %	12 nos	1,512.00	nos		18,144.00	
2	Havells Octane LED 18W	9405	12 %	12 nos	906.00	nos		10,872.00	
								29,016.00	
	GST Handling & Forwarding 12%	996511	12 %					600.00	
	CGST Sales Output @ 6 %				6 %			1,776.96	
	SGST Sales Output @ 6 %				6 %			1,776.96	
	ROUND OF A/C							0.08	
Total								24 nos	₹ 33,170.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Three Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	29,016.00	6%	1,740.96	6%	1,740.96	3,481.92
996511	600.00	6%	36.00	6%	36.00	72.00
Total	29,616.00		1,776.96		1,776.96	3,553.92

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifty Three and Ninety Two paise Only**

[Handwritten Signature]
 05/4/21
 925

Fusion Technology
Ram

Declaration
 1) We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Interest @24% per annum will be charged if payment is not made in 15 days from date of invoice. 3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature for Sri Hindwani Electricals - 2020 - 21
Authorized Signatory

This is a Computer Generated Invoice

Finolex

Bank : Kotak Mahindra Bank	A/c. No. 1129 1101 5115	IFSC Code KKBK000 8038	Branch : Chickpet
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Arbitration : In case of any Disputes between the parties the court/judicial of Bangalore shall have the jurisdiction to decide

Sri Hindwani Electricals

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Hindwani Electricals - 2019 - 20
 NO 234 S.V LANE CHICKPET, BLR-53
 2674709 / 41149527 / 98440-04316
 9442-02292
 GSTIN/UID: 29ABIFS6983M1Z3
 State Name : Karnataka, Code : 29
 E-Mail : hindwanielectrical@gmail.com
 Buyer

Invoice No. 20909
 Dated 8-Jan-2021
 Delivery Note Mode/Terms of Payment
 CREDIT BILL
 Other Reference(s)
 Supplier's Ref. 20909
 Buyer's Order No. Dated

SURANA COLLEGE (South End)
 No.16 South End Circle
 Dasavangudi BANGALORE
 State Name : Karnataka, Code : 29

Despatch Document No. Delivery Note Date
 PHONE/EMAIL
 Despatched through Destination
 HAND DELVR
 Terms of Delivery
 IMMEDIATE PAYMENT

Sl No.	Description of Goods	HSN/SAC	GST-Rate	Quantity	Rate	per	Disc. %	Amount
1	Flood Light 100 Watts	9405	12 %	1 nos	1,800.00	nos		1,800.00
2	LED Panel LSDRMN - 18W- CDL Round	9405	12 %	12 nos	555.00	nos		6,660.00
								8,460.00
CGST Sales Output @ 6 %						6 %		507.60
SGST Sales Output @ 6 %						6 %		507.60
ROUND OF A/C								0.80
				Total:	13 nos			₹ 9,476.00

RRWO
908

Book No (23)

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,460.00	6%	507.60	6%	507.60	1,015.20
Total:	8,460.00		507.60		507.60	1,015.20

Tax Amount (in words) : Indian Rupees One Thousand Fifteen and Twenty paise Only

27/1/21
The

Declaration

1) We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) interest @24% per annum will be charged if payment is not made in 15 days from date of invoice. 3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

for Sri Hindwani Electricals - 2019 - 20

checked by
RB
09/01/21

This is a Computer Generated Invoice

Principal
 Surana College
 (AUTONOMOUS)
 No. 16, South End Road,
 Bangalore - 560 004.

Sri Hindwani Electricals

121